

SECRET

(When Filled In)

Approved For Release 2001/08/15 : CIA-RDP67B00820R000200060001-7

PRECONTRACT APPROVAL RECORD (PART ONE)		CONTRACTOR		CONTROL NO.	
		Eastman Kodak Company		OSA-1612-66	
		CONTRACT NO. EG-400	AMENDMENT NO.	Copy <u>1</u> of 3	
		Task Order No. 15		Final	
19 April 1966					
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.					
TYPE OF CONTRACT					
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE					
FINANCIAL DATA					
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY	
\$ <u> </u> FINAL		\$ <u> </u>		\$ <u>-</u>	
OBLIGATION BY THIS DOCUMENT					
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT	
IDEALIST 50 05 40 15		1964	IDEALIST	\$ (547) CR	
TOTAL THIS OBLIGATION				\$ (547) CR	
CONTINGENT UPON AVAILABILITY OF FUNDS					
EXPOSURE LIABILITY					
RATE		DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU					
		DATE		CORDATION	
		4/19/66		A-19-66	
PRECONTRACT CONCURRENCES					
UNIT	TYPED NAME	SIGNATURE		DATE	
CONTRACTING OFFICER					4/25
BUDGET & FINANCE					26 APR 1966
GENERAL COUNSEL					20 Apr 1966
TECHNICAL REPRESENTATIVE					
TECHNICAL REPRESENTATIVE					
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED	
				4-27-66	

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EG-400 T. O. #15 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 15 provided for furnish 85 each Film Shipping containers and Inserts for the IDEALIST Program. Work commenced in October 1964 and was completed in November 1964.

The final cost and property audit of the task order has been completed and a report thereon has been submitted to the undersigned. There was no residual inventory of Government-owned property as a result of the performance of work under the task order.



In connection with this settlement there are attached the following documents:

Audit Report # A-80-66, OSA-1505-66
Contractor's Release
Contractor's Assignment of Refunds, Rebates, Credits and other amounts.

All work and services required under the contract have been satisfactorily performed. No inventions were conceived or reduced to practice in the performance of the subject task.